

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Establishment – Industries & Commerce Department – Sanction of expenditure of Rs.14,026/- to Sri. Venkateshwara Xerox towards maintenance of Xerox machine for the use of the Department for the period from 24.09.2011 to 23.10.2011– Sanctioned – Orders – Issued.

INDSUTRIES AND COMMERCE (OP-II) DEPARTMENT

G.O.Rt.No. 647

Dated.15.11.2011.

Read the followings:

1. G.O.Ms.No.148, Fin. & Plg. (FW.Admn.I.TFR) Dept., dated: 21.10.2000.
2. From M/s. Sri.Venketshwara Xerox., Hyderabad Bill Invoice No.915, Dt: 01.11.2011.

ORDER:-

Sanction is here by accorded for payment of an amount of Rs.14,026/- (Rupees Fourteen thousand and twenty six only) to Sri. Venkateshwara Xerox, Hyderabad towards the maintenance of Xerox Machine being used in the Department (General Hall), for the period from 24.09.2011 to 23.10.2011 during the financial year 2011-12.

2. The amount sanctioned in Para (1) above shall be debited to the Head of Account “3451 – Secretariat Economic Services – 090 – Secretariat – SH (07) – Industries and Commerce Department – 130 – Office Expenses – 132 – Other Office Expenses”.
3. The Industries and Commerce (OP.II/Claims) Department shall draw the amount in favour of the M/s. Sri Venketshwara Xerox., Hyderabad and credit the same into their A/c. No.006905006035, ICICI BANK, Habsiguda, Hyderabad
4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K.V.R.SAI KUMAR

JOINT SECRETARY TO GOVERNMENT (FAC)

To
Sri Venkateshwara Xerox,
1-4-27/72/4, Padmashali Colony,
Kavadiguda, Secunderabad.
The Industries & Commerce (OP.II/Claims) Department,
The Deputy Pay & Accounts Officer,
Secretariat Branch, Hyderabad.
Sf/Sc.

// FORWARDED:: BY ORDER //

SECTION OFFICER